

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 1033
Invoice Date: 27-02-2021

Bill To

Neha Gupta
202, Sector 22, Mumbai
0120-76543210
GSTIN: 24RIROI4061Q1Z0
Pan No: KLWXA3861Y

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Quaker Oatmeal	1904	35	120.00	18%	210.00	3990.00
Nescafi ½ Classic Coffee	#N/A	19	#N/A	18%	#N/A	#N/A
Del Monte Canned Vegetables	2005	29	80.00	18%	116.00	2204.00

Discount #N/A
Sub Total #N/A
IGST @ 18% #N/A

Grand Total #N/A